

WORK PERFORMED AT:

TO:
Casella Construction Corp.

Beech 116th St.
Rockaway, N.Y.

DATE
11/21/12

YOUR WORK ORDER NO.
3550

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove display walls & tin
Remove soffit
Remove carpet
Remove sheetrock & paneling
Remove flooring to subfloor
Cleanup debris

\$ 2800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2800.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____